

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Hollow Rock

Parent Record # 1716

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	1/12/2005	5,050.00
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	2/4/2005	62,617.00
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	4/18/2005	22,886.00
HOLLOW ROCK	Z01003244	TOWN OF HOLLOW ROCK	33004	97	D	6/30/2005	19,067.00
Summary for 'REF DOC NUMBER' = Z01003244 (4 detail records)							
Total for Z01003244							109,620.00